

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning (III/GVDA) Department - Godavari Valley Development Authority - Payment of oil and lubricants bills for an amount of Rs.2,266/- to the Government Vehicle bearing No.AP 9 BB 666 Hyundai Accent Car being used by the Chairman, Godavari Valley Development Authority, Planning Department during the month of September, 2013 - Sanctioned - Orders - Issued.

PLANNING (III/GVDA) DEPARTMENT

G.O.Rt.No. 924

Dated.07.10.2013
Read:

From the District Manager, A.P. State Civil Supplies Corporation Ltd.,
District Office:Hyderabad, 1st Floor CRO's Complex, S.P. Road,
Secunderabad, Letter No.APSCSCL/PB/September/2013,
dated.03.10.2013.

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O R D E R:

In the letter read above, the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad has requested to pay oil and lubricants bills for an amount of Rs.2,266/- for petroleum products i.e., diesel supplied to the Government Vehicle No.AP 9 BB 666 Hyundai Accent Car being used by the Chairman, GVDA, Planning Department during the month of September, 2013.

2. In view of the above, sanction is hereby accorded for payment of an amount of Rs.2,266/- (Rupees two thousand two hundred and sixty six only) from B.E. 2013-14 under Non-Plan to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad for petroleum products i.e., diesel supplied to the Government Vehicle No.AP 9 BB 666 Hyundai Accent Car being used by the Chairman, GVDA, Planning Department during the month of September, 2013. The details are as follows:

Vehicle No.	Month/ Year	Officer's Designation	Petrol in liters	Diesel in Liters	Race r4 ltr tin	Milcy 1ltr	Koil ¼ -ltr	Breake oil ½ ltr tin	Amount Rs.
AP 9BB 666	September, 2013	Chairman, GVDA	--	40	--	--	--	--	Rs.2,266/-
	(Rupees two thousand two hundred and sixty six only)								Rs.2,266/-

3. The expenditure sanctioned in Para 2 above shall be debited to the following Head of Account "2052 - Secretariat General Services - MH (090) - Secretariat - SH (07) - Planning Department - 240 Petrol, Oil and Lubricants".

4. The Assistant Secretary to Government and the Drawing & Disbursing Officer, Planning Department, Andhra Pradesh Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para 2 above to the Account No.52088415021, IFSC Code:SBHY0020077, MICR Code:500004056, State Bank of Hyderabad, Secretariat Branch, Hyderabad of District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad.

(P.T.O.)

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5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To

The District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, District Office:Hyderabad at 1st Floor, CRO's Complex, S.P.Road, Secunderabad – 500 003.

The Planning (X/XII) Department. (w.e.)

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.(w.e.)

The Assistant Secretary to Govt., Drawing & Disbursing Officer, Planning Department.

P.S. to Chairman, Godavari Valley Development Authority, Planning (III/GVDA) Department.

SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER